

## Municipal Expenditure Warrant 10

Town of Lamoine  
October 15, 2020

Warrant Total **\$109,387.07**

## To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper	Gary McFarland		Robert Christie	Kathleen Rybarz		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Rebecca Albright	296	Code Enforcement	Salary	12430	P	600.00	5-02-12-00
Rebecca Albright	296	Code Enforcement	Mileage	12430	P	16.83	5-02-12-01.1
Rebecca Albright	296	Code Enforcement	LPI - Local Share	12430	P	817.50	5-02-12-10
William D. Butler	296	CTV	IT Director	12429	P	20.00	5-15-00
Michael B. Hodgkins	296	Adm-Salary	Fac Maint-Custodial	12428	P	76.50	5-01-01-01.50
Michael B. Hodgkins	296	Adm-Salary	Fac-Maint-projects	12428	P	64.80	5-01-01-01.5
Michael B. Hodgkins	296	Adm	Mileage	12428	P	24.99	5-01-01-202
Michael B. Hodgkins	296	Parks	Lamoine Beach	12428	P	18.00	5-14-04-01
Michael B. Hodgkins	296	Parks	Bloomfield	12428	P	9.00	5-14-04-02
Michael B. Hodgkins	296	Parks	Marlboro Beach	12428	P	9.00	5-14-04-04
Michael B. Hodgkins	296	Encumbered	Town Hall Ramp	12428	P	405.20	2-01-03
Michael B. Hodgkins	296	Adm-Elections	Drop Box Cover Parts	12428	P	13.57	5-01-01-214
Nancy Jones	296	Adm-Salary	Asst. Clerk	12427	P	120.00	5-01-01-01.21
Jennifer Kovacs	296	Adm-Salary	Clerk/Tax Collector	12426	P	1,481.48	5-01-01-01.2
Stuart Marckoon	296	Adm-Salary	Adm Asst	12425	P	2,666.67	5-01-01-01.1
Stuart Marckoon	296	Adm-Benefits	Health Insurance	12425	P	350.91	5-01-01-01.12
Chris Meyer	296	Waste Disposal	Xfr Stn Mgr	12424	P	540.00	5-01-07-00
Justin A. Zinke	296	CTV	CTV Ops Mgr	12423	P	45.00	5-15-00
Treasurer, State of Maine	297	CEO-Plumbing	State Share	12434		272.50	5-02-12-10.1
Treasurer of Maine	297	CEO-Plumbing	DEP Share	12435		45.00	5-02-12-10.1
Gold Star Cleaners	298	Fire	Clean Turnout Gear	12439		9.50	5-01-05-154
Fire Tech & Safety	299	Fire-TO Gear	Helmet Front	12440		65.00	5-01-05-154
Stamps.com	300	Adm-Postage	Subscription	99999	P	17.99	5-01-01-203
Casco Bay Advisors LLC	301	Cap Improve	Broadband	12442		150.00	5-19-20.1
ecomaine	302	Waste Disposal	Recycling	12441		24.60	5-01-08-01

Running Total

\$7,864.04

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Versant Power	303	Roads	Rte 3/204 Light	88888	S	32.62	5-09-09-60
Penobscot Energy Rec. Co.	304	Waste Disposal	PERC	88888	S	1,631.58	5-01-07-01
Napa of Ellsworth	305	Fire-Truck Maint	Ladder 404	12431	P	151.08	5-01-05-104.404
Napa of Ellsworth	305	Fire-Truck Maint	Truck 405	12431	P	39.82	5-01-05-104.405
Treasurer of Hancock Cty	306	Public Safety	Dispatch Q4 2020	12438		945.18	5-01-05-220
Brown's Communications	307	Fire-Radio Maint	Pager Repair	12443		130.00	5-01-05-107
Brown's Communications	308	Fire-Radio Maint	Pager Repair	12443		165.50	5-01-05-107
Brown's Communications	309	Fire-Radio Maint	Pager Repair	12443		151.50	5-01-05-107
Clifford Higgins	310	Overpaid	Refund	12437		60.00	2-01-04
RJD Appraisal, Inc	311	Adm	Tax Maps	12433		2,000.00	5-01-01-211
Fire Tech & Safety	312	Fire-Airpacks	Annual Flow Test	12440		1,331.40	5-01-05-119
Smith, Collier & Fahey PA	313	Adm-Legal	Appeal-Moldawer 2	12432		728.50	5-01-01-213
McMullen Landscape Const	314	Roads	Plow Ctrct (minus salt)	12436		5,111.04	5-09-09-51
McMullen Landscape Const	315	Parks	Mowing-Lamoine Beach	12436		200.00	5-14-04-01
McMullen Landscape Const	316	Waste Disposal	Mowing(Anderson Garage)	12436		45.00	5-01-07-06
McMullen Landscape Const	316	Roads	Salt Sand Shed mowing	12436		55.00	5-09-09-54
McMullen Landscape Const	317	Adm-Maint	Mowing x 2	12436		100.00	5-01-01-63
Acadia Law Group LLC	318	Adm-Legal	McDevitt Line	12444		330.00	5-01-01-213
RH Foster Energy LLC	319	Fire	Diesel	88888	S	50.84	5-01-05-116
Pine Tree Waste	320	Waste Disposal	MSW Transport	88888	S	3,354.16	5-01-07-02
Brown's Communications	321	Fire-Radio Maint	Switch towers	12443		400.00	5-01-05-107
DM&J Waste Management	322	Waste Disposal	Recycling	88888	S	2,355.51	5-01-08-01
Quill Corporation	323	Adm-Ofc Supply	Paper, tax forms	88888	S	129.45	5-01-01-204
Versant Power	324	Adm	Electricity	88888	S	144.71	5-01-01-200
Lamoine School Dept.	325	Education	AP Warrant 9	88888	S	23,439.86	5-03-01
Lamoine School Dept.	326	Education-Payroll	Warrant 9	88888	X	58,436.50	5-03-02
Home Depot	327	Adm-Elections	Sealant-drop box	99999	P	3.78	5-01-01-214

**Warrant Total**

**\$109,387.07**

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures